



## INVOICE

**BILL TO:**

BAY & BAY TRANSPORTATION SERVICES INC  
2905 WEST SERVICE ROAD SUITE 2000  
EAGAN, MN 55121

**INVOICE DATE:** 01/15/2025**INVOICE #:** R72874**TERMS:** NET 30**DUE DATE:** 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		4007 33rd St NW, Fargo, ND 58102 - 655 Unisia Drive, Monroe, GA 30655			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## Confirmation of Contract Carrier Verbal Rate Agreement

**Bill To:** Bay & Bay Transportation  
2905 West Service Rd  
Suite 2000  
Eagan, MN 55121

**Load # 1445188**

**Carrier: ZIGI FREIGHT INC**

CONTACT DETAILS	
<b>Carrier:</b> ZIGI FREIGHT INC <b>Attention:</b> Bonnie . <b>E-mail:</b> bonnie@royal3inc.com <b>Phone:</b> (630) 566-1407	<b>Dispatcher:</b> Peter McGinty <b>Date Sent:</b> Monday, January 13, 2025 <b>E-mail:</b> pmcginty@bayandbay.com <b>Phone:</b> 6513462057

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$3,700.00	\$3,700.00	Fuel Included
			\$3,700.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
<b>Equipment:</b> Van <b>Length:</b> 53 <b>Environment:</b> Dry <b>Temp Range:</b> <b>Equipment Notes:</b>		<b>From:</b> FARGO, ND <b>To:</b> MONROE, GA  <b>*See below for full shipment info</b>		<b>Driver:</b> Sydney <b>Tractor:</b> 385149 <b>Trailer:</b> 232153
Pallet Count	Piece Count	Weight	Commodity	Package
19	0	43260	REFINED SUGAR	Pallets
DISPATCH NOTES				

## SHIPPING DETAILS

Pick Up
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**Address:**

REILES TRANSFER -  
4007 33RD ST NW  
FARGO, ND 58102

**Pick Up Appointment**

01/13/2025 07:30 - 01/13/2025 16:00

**Dock Contact:**

CHRISTINA  
701-232-5109

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** N/A

**Pick Up #:** 3285035

**Seal:** N/A

**Note:** SHIPPING FCFS BUT NEED TO CALL AHEAD TO MAKE SURE PRODUCT IS READY FOR PICK UP RECEIVING BY  
APPT 0700-1500 M-F - EMAIL IN NOTES

**Delivery****Address:**

WAL-MART DC #6055  
655 UNISIA DRIVE  
MONROE, GA 30655

**Delivery Appointment**

01/15/2025 05:45 - 01/15/2025 05:45

**Dock Contact:**

WAL-MART  
770-266-4800

**Drop Trailer?:** No

**Appt #:** 1002580063

**PO #:** 9782372786

**Pick Up #:** N/A

**Seal:** N/A

**Note:** BY APPT

**TRACE NUMBERS**

**Cust Load # :** 6580260

**Pickup # :** 3285035

**PO # :** 9782372786

**Del Appt # :** 1002580063

## TERMS & CONDITIONS

- These rates are contractual and inclusive of all charges unless otherwise indicated herein under these comments.
- The above "Load Number" and 'Rate Type(s)' must be referenced on your invoice.
- Facsimile signatures are binding and therefore acceptable.
- A copy of the Original Bill must be provided with your invoice.
- This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the parties.
- You have accepted this shipment as a licensed motor carrier. Bay & Bay prohibits you from rebrokering this shipment to another carrier. If you fail to comply with this restriction, you will forfeit your right to collect any charges from Bay & Bay.
- **SEND ALL PAPERWORK WITHIN 24 HOURS OF DELIVERY DATE TO YOUR ASSIGNED LOGISTICS SPECIALIST and [BILLING@BAYANDBAY.COM](mailto:BILLING@BAYANDBAY.COM) INCLUDING:**
  - **The already emailed and approved lumper receipt.**
  - **Any approved accessorial charges.**
  - **Send any AP questions to [AccountsPayable@bayandbay.com](mailto:AccountsPayable@bayandbay.com).**
- Any lumper charges MUST be approved by your assigned logistics specialists or by Bay and Bay prior to or at the time of unloading. Lumper receipt must be emailed within 24hrs to your assigned logistics specialists in order to be reviewed for approval. No lumper charges will be paid without a lumper receipt received within 24 hours of completed delivery.
- If a lumper fee is required for unloading, Bay & Bay will reimburse the lumper fee if a receipt is received within 24 hours by e-mail or text to your assigned logistics specialist. If Bay & Bay is required to issue payment for a lumper, a \$15 administration charge will be deducted from the invoice amount from the carrier.

Driver detention must be approved by Bay and Bay prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee. This must be emailed within 24hrs to your assigned logistics specialists.

This rate agreement is for the full legal capacity of your truck.

Trucker Tools or Macro Point Tracking is required on this shipment. Failure to provide tracking updates to Bay and Bay from start to finish on this shipment using Trucker Tools or Macro Point will result in a \$100.00 deduction.

ZIGI FREIGHT INC

X

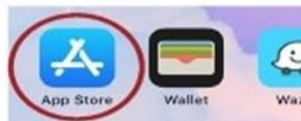
Signature

X

Signed Date

### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

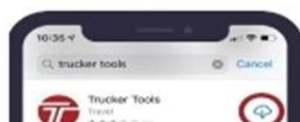
1 Open App Store



2 Click Search



3 Type *Trucker Tools* in Search Bar  
Click *Get* or *Cloud* icon



4 Click *Open*



### SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*



### START TRACKING

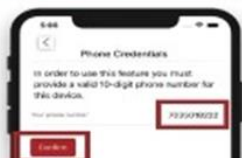
7 Click *Menu* icon in upper left corner



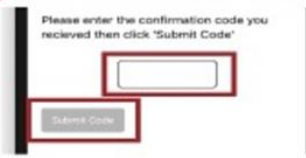
8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*



### SET LOCATION SETTINGS

12 Once you leave the app, you'll be prompted to update location settings. Click *Change to Always Allow*. You can also change this in your phone settings.



**TruckerTools**

We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

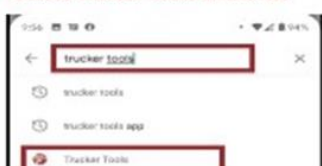
1 Open Google Play Store



2 Click on the Search box



3 Type **Trucker Tools** in Search Bar  
Select **Trucker Tools** in the list



4 Click **Install**



### SET GENERAL SETTINGS

5 Click **Open**

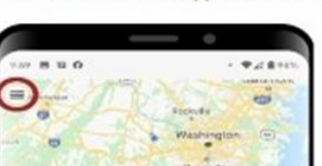


6 Click **Allow all the time**



### START TRACKING

7 Click **Menu** icon in upper left corner



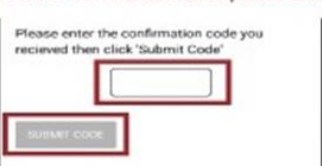
8 Click **Tracking**



9 Enter phone # | Click **Confirm**


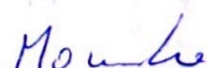


10 Enter Verification Code | Click **Submit**



11 Click **Start Track**



Date: 01/13/2025		<b>BILL OF LADING</b>		Page 1 of 1	
<b>SHIP FROM</b> Name: Reiles RE4U Address: 4007 33rd Street North City/State/Zip: FARGO, ND 58102 SID#: RE4U      FOB: <input type="checkbox"/>				Bill of Lading Number: 127779 Load #: 0006580260 Order #: 0003285035	
<b>SHIP TO</b> Name: Wal-Mart 6055      Loc#: _____ Address: 655 UNISIA DR City/State/Zip: MONROE, GA 30655 CID#: 47      FOB: <input type="checkbox"/>				<b>CARRIER NAME:</b> Q CARRIERS INC Trailer number: 232153 Seal number(s): 183114 <b>SCAC:</b> QCAI <b>Pro Number:</b>	
<b>SEND FREIGHT BILL WITH #2 COPY OF BILL OF LADING</b> Name: United Sugar Address: 524 CENTER AVE City/State/Zip: MOORHEAD, MN 56560				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)  <input type="checkbox"/> (Master Bill of Lading: with attached underlying Bills of Lading)	
<b>SPECIAL INSTRUCTIONS:</b> CFA 770-266-4800					
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b>#PKGS</b>	<b>WEIGHT</b>	<b>ADDITIONAL SHIPPER INFO</b>	
86898005		19	40824.00	Y    N	PO: 9782372786
				Y    N	SID:
				Y    N	DROP:
				Y    N	
				Y    N	
<b>GRAND TOTAL</b>		19	40824.00		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		
19	PL	1358.00	CS	40824.00	SUGAR
		19	PL	760.00	PALLETS
19.00		1377.00		41584.00	<b>GRAND TOTAL</b>
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				<b>COD Amount: \$</b> _____  <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>  Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>					
RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  _____ Shipper Signature	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  		<b>Carrier Signature</b> Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the D.O.T. emergency response guidebook or equivalent documentation for the vehicle.  	

# Trailer Control Record

DC#: 6055

TCR: 93fae00c-0af2-4b6e-8f35-d6e1e6d7bc1f

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
232153	PRPD	31244799	01/15/2025 05:45	01/15/2025 04:50:55

## Arrival Information

Inbound Seal #: 183114      Sealed at Gate: N      Intact: Y  
AP Associate: jbmills      Current Seal #: 183114      Load ID#: 220038768  
Comments:

## Delivery

Cases:      Total: 1358

## Receiving Dock

Door #: 110      Assigned by: IOvarna      Closed by: IOvarna  
Unloader: IOvarna      Unload Start Time: 01/15/2025 05:17:10      Unload End Time: 01/15/2025 05:25:52  
Driver Arrival at Window: 01/15/2025 05:29      Paperwork Available at Window: 01/15/2025 05:30

## Receiving Office

Drop: N      Driver Unload:  
Commodity: SCGR  
Tractor #: 1

## Return/Transfer

Trailer Empty: N  
Return Contents:      Reason:  
Description:

## Seal Information

Seal Number: 183114      Sealed By: jbmills

## Receiving Office

Trailer Resealed By: jbmills

## Outbound Information

AP Associate:      D/T:



Equip ID: 232153      Status: AP  
Equip Arrival: 01/15/25 04:50      Temp1:  
Carrier: PRPD      Temp2:  
Seal: 183114      Temp3:  
Reseal:      Fuel Lvl:  
Door/Zone: Main 110      Depl: SCGR  
Del Date: 01/15/25 05:45      Type: 53

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations

Driver Signature: *[Signature]*



Delivery: 31244799      DC: 6055